

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 10, 2019
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with an addition of 9 a Closed Session per KRS 61.810 (1) (c). Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the August 28, 2019 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of August 2019. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Bid Opening – Geotechnical Engineering Test Drilling for Road Slip

Judge Fields informed the court that there were no bids for the geotechnical engineering services for test drilling for road slip repair. No action taken.

In Re: Second Reading- Cox Zoning Ordinance Change

Judge Fields gave the second reading of the Cox Zoning Ordinance Change. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the zoning ordinance change from intensive to rural, motion carried.

ORDINANCE NUMBER 924.2

AN ORDINANCE RELATED TO PENDLETON COUNTY ZONING ORDINANCE 920.0B AND THE OFFICIAL ZONING MAP CHANGING THE DESCRIBED AREA FROM INTENSIVE (I) TO RURAL (R) ZONE.

WHEREAS, on August 26, 2019 a public hearing was held by the Pendleton County Joint Planning Commission (the "Planning Commission") on an application from Todd Cox, to re-zone an approximately 13.2771 acres located at 2556 Hwy 159, Falmouth, KY 41040, and described in deed book/page 335/188 of the Pendleton County Clerk's Office, from Intensive (I) Zone to Rural (R) Zone.

WHEREAS, the Planning Commission, based on the testimony at a public hearing, found that the map amendment request was in agreement with the 2017 Comprehensive Plan Update and the existing zoning classification given to the property is inappropriate and that the proposed zoning classification is appropriate, and, therefore, recommended approval of the map amendment request.

WHEREAS, a summary of the evidence presented at said public hearing, as well as, the Planning Commission's recommendation has been referred to the Pendleton County Fiscal Court, and, the Pendleton County Fiscal Court also finds that the request is in compliance with the Comprehensive Plan and the existing zoning classification given to the property is inappropriate and that the proposed zoning classification is appropriate.

NOW THEREFORE, be it ordained by the Pendleton County Fiscal Court that from and after the passage, approval, and publication of this ordinance that the property described as 2556 Hwy 159, Falmouth, KY 41010, and described in deed book/page 335/188 of the Pendleton County Clerk's Office, and more particularly described by legal description in Exhibit A attached hereto, is hereby rezoned and remapped from the Intensive (I) Zone to Rural (R) Zone.

This Ordinance shall be in full force and effect from and after its passage, publication and recording, according to law.

Dated this _____ day of _____, 2019.

David S. Fields
Pendleton County Judge/Executive

Marianne Roseberry
Fiscal Court Clerk

First Reading: 8-27-19
Second Reading: 9-10-19
Passage: 9-10-19
Publication: 9-17-19

In Re: Sheila Davis - Full Time Dispatcher

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve Sheila Davis as a full time dispatcher, motion carried.

In Re: Closed Session

Magistrate Plummer made a motion, seconded by Magistrate Mineer to go into closed session per KRS 61.810 (1) (c) discussions of proposed or pending litigation against or on behalf of the public agency, motion carried. Magistrate Whaley made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken.

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Gregg that the transfers be approved, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 10, 2019
6:00 PM

COURT ORDERED TRANSFERS

Jail Fund

Transfer from (03-9200-999) Reserve For Transfers to the following accounts:

03-5101-592 Maintenance & Repair of Vehicles \$ 500.00

Interfund Transfers

Transfer from General Fund to Jail Fund for Operations \$10,000.00

Transfer from General Fund to 911 Fund for Operations \$10,000.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Gregg made a motion, seconded by Magistrate Plummer that the claims be approved and paid as presented, motion carried.

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PENDLETON COUNTY FISCAL COURT									
<i>All Batches</i>									
<i>GeneralFund</i>									
<i>From: 09/10/2019 To: 09/10/2019</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000393	09/10	00002922		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	COPY PAPER - JUDGE'S OFFICE	☒ 00023237	84.96
00000393	09/10	00002922		01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	HP 126 DRUM - ANIMAL SHELTER	☒ 00023237	79.67
00000393	09/10	00002922	9077504	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	HP 901 2PK - SENIOR CENTER	☒ 00023237	28.31
3 Voucher Items Listed									192.94
00000394	09/10	00002929		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	CO ATTORNEY - ASST	☒ 00023238	833.34
00000394	09/10	00002929		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	CO ATTORNEY - SECRETARY	☒ 00023238	958.34
00000394	09/10	00002929		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	CO ATTORNEY - OFFICE SUPPLIES	☒ 00023238	1,333.34
3 Voucher Items Listed									3,125.02
00000395	09/10	00002910	17228	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	FLOWERS SENT - JOAN FAULKNER	☒ 00023239	48.00
1 Voucher Items Listed									48.00
00000396	09/10	00002956		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	SEPT PROF SERVICE - P & Z	☒ 00023240	1,500.00
00000396	09/10	00002918	TBT788695	01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	PROFESSIONAL FEES	☒ 00023240	700.00
2 Voucher Items Listed									2,200.00
00000397	09/10	00002960	9445	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/30, 9/7 LAWN CARE - COURTHOUSE	☒ 00023241	90.00
00000397	09/10	00002911	9425	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/15, 8/23 LAWN CARE - COURTHOUSE	☒ 00023241	90.00
00000397	09/10	00002924	9443	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	PRUNING, EDGING AND CLEAN UP	☒ 00023241	355.00
3 Voucher Items Listed									535.00
00000398	09/10	00002963	282715	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	SEPT ELEVATOR MAINT - COURTHOUSE	☒ 00023242	104.76
1 Voucher Items Listed									104.76
00000399	09/10	00002851		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00023243	25.00
00000399	09/10	00002885		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00023243	47.25
00000399	09/10	00002921		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00023243	22.80
00000399	09/10	00002851		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00023243	11.75
00000399	09/10	00010805		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	SUPPLIES - ANIMAL SHELTER	☒ 00023243	17.75
5 Voucher Items Listed									124.55
00000401	09/10	00002925	62186	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	SEPT CLEANING - JUSTICE CENTER	☒ 00023244	3,200.95
1 Voucher Items Listed									3,200.95
00000402	09/10	00002939	1133685	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	SEPT MAINTENANCE - JUSTICE CENTER	☒ 00023245	1,308.13
1 Voucher Items Listed									1,308.13
00000403	09/10	00002957	1541	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	AUG LAWN CARE - 3 JUSTICE CENTER	☒ 00023246	435.00
00000403	09/10	00002957		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	AUG TRIM CREEK BANK - JUSTICE CENTER	☒ 00023246	150.00
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<i>GeneralFund</i>									
<i>From: 09/10/2019 To: 09/10/2019</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									585.00
00000404	09/10	00002943	1023163	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUG MAINT - COUNTY PROPERTIES	☒ 00023247	76.20
1 Voucher Items Listed									76.20
00000405	09/10	00002947	2431	01-5091-545-	COUNTY MAPPING	PLANNING & DEVELOPMENT SERVICES OF KEN LINK AGREEMENT 2019-2020		☒ 00023248	10,000.00
1 Voucher Items Listed									10,000.00
00000406	09/10	00010809		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	SPAY, NEUTER, RABIES - ANIMAL SHELTER	☒ 00023249	735.00
1 Voucher Items Listed									735.00
00000407	09/10	00010810	19402753	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	FLEA, TICK, DISTEMPER - ANIMAL SHELTER	☒ 00023250	135.87
1 Voucher Items Listed									135.87
00000408	09/10	00010792	77105	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	PAINT, BRUSHES, ROLLER - ANIMAL SHELTER	☒ 00023251	30.93
00000408	09/10	00010797	77394	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE - NOZZLE - ANIMAL SHELTER	☒ 00023251	19.98
00000408	09/10	00010806	77461	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	LIGHT BULBS - ANIMAL SHELTER	☒ 00023251	9.99
3 Voucher Items Listed									60.90
00000409	09/10	00002950		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ANIMAL CONTROL	☒ 00023252	393.93
00000409	09/10	00002950		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - SOLID WASTE	☒ 00023252	208.15
00000409	09/10	00002950	61018020	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	AUG FUEL - SENIOR CENTER	☒ 00023252	78.95
3 Voucher Items Listed									681.03
00000410	09/10	00010794	726-086547	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	REFRIGERANT WITH STOP LEAK -	☒ 00023253	17.67
00000410	09/10	00010799	726086954	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	FREON - ANIMAL CONTROL JEEP	☒ 00023253	7.79
00000410	09/10	00010639	726-087206	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	4-40 LB BAG FLOOR DRY - SOLID WASTE	☒ 00023253	38.00
00000410	09/10	00010640	726-087238	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	4- 40 LB BAG FLOOR DRY - SOLID WASTE	☒ 00023253	38.92
00000410	09/10	00010640	726-087339	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT ON FLOOR DRY	☒ 00023253	(0.92)
5 Voucher Items Listed									101.66
00000411	09/10	00002564	2651134	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	DUMPSTER DEMOSSVILLE CLEAN UP	☒ 00023254	125.00
1 Voucher Items Listed									125.00
00000412	09/10	00002945	384093	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SELECTON.COM	BACKGROUND CHECKS - SENIOR VAN DRIVERS	☒ 00023255	30.00
1 Voucher Items Listed									30.00
00000413	09/10	00002962		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	OCT 18 - JULY 19 LEGAL ADS	☒ 00023256	7,956.55
00000413	09/10	00002949		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL ADS - P & Z	☒ 00023256	100.82
00000413	09/10	00010485		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	AD FOR DISPATCHER - 911	☒ 00023256	85.31
3 Voucher Items Listed									8,142.78
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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000415	09/10	00002909	140375	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - COURTHOUSE	☒ 00023257	55.70
00000415	09/10	00002909	136331	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - ANNEX BLDG	☒ 00023257	25.75
00000415	09/10	00002909	140475	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	CREDIT - ANNEX BLDG	☒ 00023257	(31.59)
3 Voucher Items Listed									49.86
00000416	09/10	00002935		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - GEN	☒ 00023258	1,375.92
1 Voucher Items Listed									1,375.92
00000417	09/10	00002934		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT FRINGE BENEFIT	☒ 00023259	330.48
1 Voucher Items Listed									330.48
00000418	09/10	00002933		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	SEPT FRINGE BENEFIT	☒ 00023260	330.48
1 Voucher Items Listed									330.48
00000419	09/10	00002940		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	FOOD - GOVERNOR'S CONFERENCE	☒ 00023261	22.43
00000419	09/10	00002940		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MILEAGE - GOVERNOR'S CONFERENCE	☒ 00023261	95.76
00000419	09/10	00002932		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	SEPT FRINGE BENEFIT	☒ 00023261	330.48
3 Voucher Items Listed									448.67
00000420	09/10	00002931		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SAN'NING	SEPT FRINGE BENEFIT	☒ 00023262	330.48
1 Voucher Items Listed									330.48
00000421	09/10	00002953		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	KENTUCKY STATE TREASURER	SENIOR LICENSE TRANSPORTATION FEE	☒ 00023263	270.00
1 Voucher Items Listed									270.00
00000455	09/10	00010750	762010	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE CALIPER - SOLID WASTE	☒ 00023264	48.37
00000455	09/10	00010750	762010	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	CORE DEPOSIT	☒ 00023264	30.87
00000455	09/10	00010750	762013	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON CORE DEPOSIT	☒ 00023264	(30.87)
00000455	09/10	00010731	761812	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHEEL BEARING & HUB - S W 03 P/U	☒ 00023264	115.51
00000455	09/10	00010731		01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE PADS & ROTORS FR & BACK - S W P/U	☒ 00023264	225.44
5 Voucher Items Listed									390.32
28 Vouchers Listed									58 Voucher Items Listed
									35,039.02

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 09/10/2019 To: 09/10/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000422	09/10	00010739	923624	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.01 TON MFG SAND -	☒ 00011109	121.62
00000422	09/10	00010739	923624	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	12.66 TON DGA Limestone - HOGG RIDGE	☒ 00011109	146.86
00000422	09/10	00010739	924712	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT WRONG PRICING	☒ 00011109	(268.48)
00000422	09/10	00010739	924717	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CORRECTED INVOICE	☒ 00011109	229.47
00000422	09/10	00010761	924275	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	51.08 DGA Limestone - FISHING CREEK	☒ 00011109	592.53
00000422	09/10	00010761	924713	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT WRONG PRICE	☒ 00011109	(592.53)
00000422	09/10	00010761	924718	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	51.08 CORRECTED INVOICE	☒ 00011109	51.92
00000422	09/10	00010813	924550	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	45.68 TON DGA Limestone - CONCORD-CADDIS CUL	☒ 00011109	529.89
00000422	09/10	00010813	924716	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT WRONG PRICING	☒ 00011109	(529.89)
00000422	09/10	00010813	924721	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CORRECTED INVOICE	☒ 00011109	461.37
00000422	09/10	00010767	924277	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.28 # 2 Limestone - KNOXVILLE-GARDNERSVILLE	☒ 00011109	223.01
00000422	09/10	00010767	924715	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT - WRONG PRICING	☒ 00011109	(223.01)
00000422	09/10	00010767		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CORRECTED INVOICE	☒ 00011109	193.77
00000422	09/10	00010763	924276	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	62.70 TON DGA Limestone - FISHING CREEK SHOUL	☒ 00011109	727.32
00000422	09/10	00010763	924714	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT WRONG PRICING	☒ 00011109	(727.32)
00000422	09/10	00010763	924719	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CORRECTED INVOICE	☒ 00011109	633.27
15 Voucher Items Listed									1,569.80
00000423	09/10	00002958	06565841	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDERS RENTAL - ROAD	☒ 00011110	40.77
1 Voucher Items Listed									40.77
00000424	09/10	00010738	761879	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTING - PRESSURE WASHER	☒ 00011111	13.42
00000424	09/10	00010735	761870	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYD HOSE & FITTINGS - JD BACKHOE	☒ 00011111	93.08
00000424	09/10	00010774	762349	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PLUG, LAMPS, FUEL TREATMENT - SHOP	☒ 00011111	25.56
00000424	09/10	00010774	762354	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BULB, U-JOINT - P/U # 4 & # 8	☒ 00011111	27.27
00000424	09/10	00010777	762381	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER - JD 640J TRACTOR	☒ 00011111	5.63
5 Voucher Items Listed									164.96
00000425	09/10	00010732	98054	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BREATHER - JD 6430	☒ 00011112	12.85
00000425	09/10	00010772	98508	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAIN HOOKS - SHOP	☒ 00011112	17.16
2 Voucher Items Listed									30.01
00000426	09/10	00002945	1023239	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	SEPT MAINT - ROAD	☒ 00011113	110.00
1 Voucher Items Listed									110.00
00000427	09/10	00010776	18561	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE LLC.	TRAILER TIRES - SPARE TIRES	☒ 00011114	170.00

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1 Voucher Items Listed									170.00
00000428	09/10	00010707	18151	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	8 YDS READY MIX - CULVERTS HICKORY GROVE	☒ 00011115	968.00
00000428	09/10	00010745	18191	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	6.5 YDS READY MIX - CULVERT GRIMES RD	☒ 00011115	786.50
00000428	09/10	00010760	18194	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	8.75 YDS READY MIX - CULVERT GRIMES RD	☒ 00011115	1,058.75
00000428	09/10	00010765	102412	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	2 - 15" HEAD WALLS - CULVERT CONCORD- CADDO	☒ 00011115	400.00
00000428	09/10	00002955	18119	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	5.50 YD READY MIX - MILFORD RD	☒ 00011115	665.50
5 Voucher Items Listed									3,878.75
00000429	09/10	00010729	77392	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BATTERIES - SHOP	☒ 00011116	13.99
00000429	09/10	00010729	77393	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKING PAINT - SHOP	☒ 00011116	6.59
00000429	09/10	00010733	77144	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HYD FLUID - JD 6400	☒ 00011116	39.99
00000429	09/10	00010734	77185	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKING PAINT - SHOP	☒ 00011116	26.36
00000429	09/10	00010740	77203	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SUPPLIES & PARTS - WATER HYDRANT	☒ 00011116	14.54
00000429	09/10	00010748	77275	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAY PAINT - SHOP	☒ 00011116	14.17
00000429	09/10	00010754	77328	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TIE DOWN RATCHETS - PAVER TRAILER	☒ 00011116	39.98
00000429	09/10	00010764	77401	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - MIRROR ON BUCKET TRUCK	☒ 00011116	1.95
00000429	09/10	00010766	77411	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WEEDEATER LINE TRIM - SHOP	☒ 00011116	5.59
00000429	09/10	00010773	77489	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GLUE EPOXY, MARINE EPOXY - BUCKET TRUCK DOOR	☒ 00011116	15.98
00000429	09/10	00010775	77483	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP LIGHTS & HOOKS - SHOP	☒ 00011116	36.35
00000429	09/10	00002952	77509	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS	☒ 00011116	2.78
12 Voucher Items Listed									218.37
00000430	09/10	00002954	61082836	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ROAD	☒ 00011117	900.91
1 Voucher Items Listed									900.91
00000431	09/10	00002936		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	SEPT CONTRIBUTIONS - ROAD	☒ 00011118	1,011.69
1 Voucher Items Listed									1,011.69
10 Vouchers Listed									8,095.26
45 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 09/10/2019 To: 09/10/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000432	09/10	00002948		03-5101-179-	PART-TIME HELP	JOYCE BROWN	9 HRS TRANSPORT INMATE	☒ 00008046	90.00
1 Voucher Items Listed									90.00
00000433	09/10	00002930		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT JAILER TRANSPORT SALARIES	☒ 00008047	5,165.66
1 Voucher Items Listed									5,166.66
00000434	09/10	00002942	233908	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SEPT COPIER MAINT - JAIL	☒ 00008048	38.27
1 Voucher Items Listed									38.27
00000435	09/10	00002938		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	AUG GAS TRANSPRTATION - JAIL	☒ 00008049	504.00
1 Voucher Items Listed									504.00
00000436	09/10	00002951	61029709	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL - JAILER	☒ 00008050	988.17
1 Voucher Items Listed									988.17
00000437	09/10	00010671		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	7/18 -8/17 CELL PHONE REIMBURSE - JAIL	☒ 00008051	46.00
1 Voucher Items Listed									46.00
00000438	09/10	00002925	8556024	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIRE HUB	4 - TIRES -JAILER 2016 EXPEDITION	☒ 00008052	617.72
1 Voucher Items Listed									617.72
7 Vouchers Listed									7,450.82
7 voucher Items Listed									

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 09/10/2019 To: 09/10/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000439	09/10	00010484	8377	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS AND BATH TISSUE - EOC	☒ 00004062	152.72
1 Voucher Items Listed									152.72
00000440	09/10	00010490	61018956	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BAKK	AUG FUEL - EM	☒ 00004063	168.16
1 Voucher Items Listed									168.16
00000441	09/10	00010487	77555	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	KEYS - EOC	☒ 00004064	15.92
00000441	09/10	00010487	77462	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	DOOR LOCK ASSY - EOC	☒ 00004064	12.99
2 Voucher Items Listed									28.91
00000442	09/10	00002959	9448	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/29, 9/5 LAWN CARE - EOC	☒ 00004065	100.00
00000442	09/10	00002912	9424	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/14, 8/21 LAWN CARE - EOC	☒ 00004065	100.00
2 Voucher Items Listed									200.00
00000443	09/10	00002961	138722301083	04-5135-573-	EOC TELEPHONE AND INTERNET	TIME WARNER CABLE	CABLE & INTERNET - EOC	☒ 00004066	175.82
1 Voucher Items Listed									175.82
00000444	09/10	00010488		04-5135-573-	EOC TELEPHONE AND INTERNET	CINCINNATI BELL TELEPHONE	ALT EOC PHONES	☒ 00004067	51.62
1 Voucher Items Listed									51.62
00000445	09/10	00010480		04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE - EOC	☒ 00004068	10.00
1 Voucher Items Listed									10.00
00000446	09/10	00010485	726-087158	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE KENTUCKY MOTOR SERVICE FALMOUTH		WIPER BLADES FOR 2 VEHICLES -EM	☒ 00004069	20.56
1 Voucher Items Listed									20.56
00000447	09/10	00002928		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBU-LANCE TAXING DISTRICT SEPT CONTRIBUTIONS		☒ 00004070	14,000.00
1 Voucher Items Listed									14,000.00
9 Vouchers Listed									14,807.79

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 09/10/2019 To: 09/10/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000448	09/10	00002944	1023156	75-5145-396-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	AUG MAINT - 911	☒ 00004029	838.98
1 Voucher Items Listed									838.98
00000449	09/10	00010489		75-5145-563-	911 POSTAL COSTS	MIKE MOORE	CERTIFIED MAIL CHARGES - 911	☒ 00004030	15.50
1 Voucher Items Listed									15.50
00000450	09/10	00010491	54077	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMERG MEDICAL DISPATCH CERT - J. KORB	☒ 00004031	399.00
1 Voucher Items Listed									399.00
00000451	09/10	00010482		75-5145-569-	911 STAFF TRAINING	SUSAN GIBSON	MILEAGE TO CLASS IN RICHMOND -	☒ 00004032	68.88
1 Voucher Items Listed									68.88
00000452	09/10	00010483		75-5145-599-	MISCELLANEOUS EXPENSES	BONNIE BLOOMFIELD	MICROWAVE OVEN - 911 KITCHEN	☒ 00004033	74.84
1 Voucher Items Listed									74.84
00000453	09/10	00002937		75-9400-259-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - 911	☒ 00004034	681.21
1 Voucher Items Listed									681.21
00000454	09/10	00010481		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	911 HEADSETS, BASES, BATTERIES - 911	☒ 00004035	765.00
1 Voucher Items Listed									765.00
7 Vouchers Listed									2,843.41

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In Re: Closing Remarks

Judge Fields stated they are working with the Division of Water to get the permit for the Mullins Bridge Project.

In Re: Adjournment

Magistrate Gregg made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on September 24, 2019 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk